



**CITY OF LODI
COUNCIL COMMUNICATION**

TM

AGENDA TITLE: Approval of Expenses Incurred by Outside Counsel/Consultants Relative to the Environmental Abatement Program Litigation (\$183,932.95)

MEETING DATE: March 5, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred by outside Counsel/Consultants related to the Environmental Abatement litigation in the total amount of \$183,932.95.

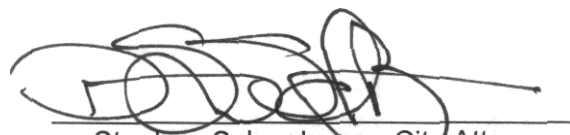
BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger, Levin & Kahn and Miscellaneous Invoices for services incurred relative to the Environmental Abatement Program litigation that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution				Water Acct.
Matter No.	Invoice No.	Date	Description	Amount
8003	106887	01/31/08	Hartford v. Col	460.41
8008	106888	01/31/08	Col v. Envision	169,525.29
	133276	12/31/07	Hemming Morse, Inc.	4,888.75
	133465	01/31/08	Hemming Morse, Inc.	<u>9,058.50</u>
				<u>183,932.95</u>

FISCAL IMPACT: All expenses will be paid out of the Water Fund.

FUNDING AVAILABLE: Water Fund \$183,932.95

Approved: 
Kirk Evans, Budget Manager


Stephen Schwabauer, City Attorney

APPROVED: 
Blair King, City Manager



CITY OF LODI
COUNCIL COMMUNICATION

TM

AGENDA TITLE: Approval of Expenses Incurred by **Outside Counsel/Consultants** Relative to the Environmental Abatement Program Litigation (\$183,632.95).

MEETING DATE: March 5, 2008 City Council Meeting

PREPARED BY: City Attorney's Office

RECOMMENDED ACTION: That the City Council approve for payment expenses incurred 'by outside **Counsel/Consultants** related to the Environmental Abatement litigation in the total amount of **\$183,632.95**.

BACKGROUND INFORMATION: Listed below are invoices from the City's outside counsel, Folger, Levin & Kahn and Miscellaneous Invoices for services incurred relative to the Environmental Abatement Program litigation that are currently outstanding and need to be considered for payment.

Folger Levin & Kahn - Invoices Distribution				Water Acct.
Matter No.	Invoice No.	Date	Description	Amount
8003	106887	01/31/08	Hartford v. Col	460.41
			Less Deduction by City Attorney	(300.00)
8008	106888	01/31/08	Col v Envision	169,525.29
	133276	12/31/07	Hemming Morse, Inc.	4,888.75
	133465	01/31/08	Hemming Morse, Inc.	9,058.50
				<u>183,632.95</u>

FISCAL IMPACT: All expenses will be paid out of the Water Fund.

FUNDING AVAILABLE: Water Fund \$183,632.95

Approved: _____

Kirk Evans, Budget Manager

Stephen Schwabauer, City Attorney

APPROVED: _____

Blair King, City Manager